STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Boone County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

December 8, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Boone County Assessor delivered the ratio study to the DLGF on June 18, 2010.
- Ratio study was approved by the DLGF on July 1, 2010.
- Boone County Auditor certified net assessed values to the DLGF on August 4, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 8, 2010 (statutory deadline is February 15, 2010).

Boone County is the 7th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR BOONE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 18, 2010, in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Boone County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

County:	Year:
8	201
Boone	_

027 028	024 025 026	021	019	017 018	016	015 4	013	012	011	010	009	800	007	006	005	004	003	002	801	DISTRICT
LEBANON-PERRY LEBANON-PERRY (TIF MEMO ONLY)	WHITESTOWN – (TIF MEMO ONLY) WHITESTOWN – EAGLE (TIF MEMO ONLY) WHITESTOWN – PERRY #2 (TIF MEMO ONLY)	WHITESTOWN - PERRY WHITESTOWN - EAGLE	WHITESTOWN TOWN	WASHINGTON TOWNSHIP	UNION TOWNSHIP	THORNTOWN TOWN	PERRY TOWNSHIP	MARION TOWNSHIP	JEFFERSON TOWNSHIP	JAMESTOWN TOWN	ADVANCE TOWN	JACKSON TOWNSHIP	HARRISON TOWNSHIP	ZIONSVILLE TOWN	EAGLE TOWNSHIP	CLINTON TOWNSHIP	ULEN TOWN	LEBANON CITY	CENTER TOWNSHIP	CT
1.9683 0.6731	1.3110 1.3110 1.3110	2.6062 2.8676	2.6135	1.3867	1.8639	1.4627	1.3505	1.3367	1.3908	1.7459	2.4723	1.2889	1.2711	2.0835	1.7628	1.2745	1.8472	2.1136	1.6213	DISTRICT RATE
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	00000	00000	00000	00000	.000000	000000	.000000	% OF SPTRC RE & OTHER PP
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	00000	00000	00000	00000	00000	00000	.000000	% OF SPTRC BUS PP
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	00000	.00000	00000	.000000	.00000	.00000	00000	00000	00000	00000	000000	% of State Homestead

Page 1 of 7

County: Year: 2011

06 Boone

Unit: 0015 **LEBANON PUBLIC LIBRARY**

Unit Type: Library

\$74,301.00 \$74,301.00 \$74,301.00	Department 0000 Total: Fund 1220 Total: Unit 0015 Total:					
\$74,301.00	Capital Outlay	40000				
\$0.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Page 2 of 7

Unit: 0016 THORNTOWN PUBLIC LIBRARY

Unit Type: Library

					1220 LIBRARY CPF 0000 NO DEPARTMENT	
			40000	30000 30000	10000	Budget Class
Unit 0016 Total:	Fund 1220 Total:	Department 0000 Total:	Capital Outlay	Supplies Other Services & Charnes	Personal Services	Budget Class Name
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Appropriation Amount

Page 3 of 7

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

Unit Type: School

\$4,818,621.00	Unit 0615 Total:					
\$1,563,232.00	Fund 1214 Total:					
\$1,563,232.00	Department 0000 Total:					
\$75,000.00	Other Facilities Acq. And Const.	49000				
\$303,500.00	Building Acquisition, Const. and Imp. Purchase of Mobile or Fixed Equipment	45100 47000				
\$82,500.00	Professional Services	43000				
\$173,000.00	Maintenance of Equipment	26400				
\$346,832.00	Maintenance of Buildings (Utilities)	26200				
\$316,400.00	Network Support	25850	NO DEPARTMENT	0000	OCTOOL CEL	7 1
\$3,255,389.00	Fund 0180 Total:				SOLO COLO	31
\$3,255,389.00	Department 0000 Total:					
\$50,000.00	Temporary Loans	52200				
\$3,182,625.00	Bonds	51100 51600	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Page 4 of 7

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	0180
SCHOOL CHT	DEBT SERVICE
0000	Dept 0000
NO DEPARTMENT	Department Name NO DEPARTMENT
22310 22320 22330 22370 25810 26200 26200 26700 41000 43000 45100 45200 45400 45500 47000	Budget Class 51600 52200 53100 53150
Technology Service Supervision and Admin Student Learning Centers Systems Analysis and Planning Hardware Maint. And Support Tech Services Supervision and Admin Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Land Acquisition and Development Professional Services Educational Specifications Development Building Acquisition, Const. and Imp. Energy Savings Contracts Sports Facilities Rent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	Budget Class Name Other DLGF Approved Debt Temporary Loans Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total:
\$465,932.00 \$436,919.00 \$105,222.00 \$518,885.00 \$518,000.00 \$470,300.00 \$410,000.00 \$445,298.00 \$0.00 \$295,000.00 \$0.00 \$0.00 \$10,000.00 \$231,426.00 \$0.00	Appropriation Amount \$7,299.00 \$125,094.00 \$8,485,000.00 \$9,590,000.00 \$18,207,393.00

\$22,246,375.00	Unit 0630 Total:					
\$4,038,982.00	Fund 1214 Total:					
\$4,038,982.00	Department 0000 Total:					
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Page 6 of 7

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Unit Type: School

										2							0180	Fund
									OCTOOL OFF								DEBT SERVICE	Fund Name
									0000								0000	Dept
									NO DEPARTMENT								NO DEPARTMENT	Department Name
		47000 49000	45400	43000 45100	26400	26200	25870	25860	25810			53150	53100	52200	52100	51600	51100	Budget Class
Fund 1214 Total:	Department 0000 Total:	Hent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	Sports Facilities	Professional Services Building Acquisition, Const. and Imp.	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Prof. Devel. Costs for Adm. Technology Personnel \$20,000.00	Hardware Maintenance and Support	Tech Services Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Buildings - Interest	Buildings	Temporary Loans	Bonds	Other DLGF Approved Debt	Bonds	Budget Class Name
\$3,045,742.00	\$3,045,742.00	\$5,200.00 \$865,300.00 \$0.00	\$10,000.00	\$0.00 \$230,542.00	\$936,200.00	\$665,000.00	Personnel \$20,000.00	\$240,500.00	\$73,000.00	\$5,791,561.00	\$5,791,561.00	\$1,070,794.00	\$4,312,206.00	\$250,000.00	\$15,514.00	\$23,047.00	\$120,000.00	Appropriation Amount

Unit 0665 Total:

\$8,837,303.00

Page 7 of 7

County 06 Total:

\$35,976,600.00

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 1 of ယ္

County: 06 Boone County

Unit: 0000 BOONE COUNTY

Type: County

	2391 0101 0124 2003 0790 0801 0823 1312	Fund
TOTAL	CCD GENERAL 2015 REASSESS COUNTY 4-H CUM BRIDGE HEALTH MENTAL HEALTH RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
7,842,743	505,868 4,976,159 200,912 746,245 717,543 312,131 287,017 96,868	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

Unit: 0001 CENTER TOWNSHIP

Type: Township

	497,810				TOTAL	
	109,956 272,401 115,453	11 11 11	+ + +		GENERAL FIRE TWP ASSISTANCE	0101 1111 0840
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 3 of ယ္

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: Type: Township 0002 CLINTON TOWNSHIP

County: 06 Boone County

	1111 0101 0840	Fund
TOTAL	FIRE GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
14,789	7,753 3,127 3,909	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 4 of ယ္

County: 06 Boone County

Unit: Type: Township 0003 EAGLE TOWNSHIP

	und
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

Unit: 0004 HARRISON TOWNSHIP

Type: Township

	0840 0101 1111	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
10,189	1,003 7,866 1,320	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 6 of $\frac{\omega}{2}$

County: 06 Boone County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

	1111 0840 0101	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
38,041	21,117 4,561 12,363	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

	0840 1111 0101	Fund
TOTAL	TWP ASSISTANCE FIRE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
18,467	2,916 11,663 3,888	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 8 of $\underline{\omega}$

County: 06 Boone County

Unit: 0007 MARION TOWNSHIP

Type: Township

	1187 0101 0840 1111	Fund
TOTAL	EMER FIRE LOAN GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
20,219	5,645 924 5,234 8,416	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 9 of ယ

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

•	County:
	6
	Œ
	õ
	ŏ
	Ĭ
	ō
	C
	ö
	Ē
	3
	Ì
•	

Unit: Type: Township 0008 PERRY TOWNSHIP

	1111 0840 0101	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
39,228	32,224 2,464 4,540	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 10 of <u>ω</u>

LEVY	
EXCESS	
WORKSH	
EET FOR	
TAXES P	
AYABLE	
IN 2011	

Unit:	Unit: 0008 CITY OF LEBANON REDEVELOPMENT	REDEVELOPMENT				
Гуре:	Redevelopment Commission	on				
5		(1) Property Taxes	(2) Property Taxes	(3) Total Property	(4) 100% OF 2011 CERTIFIED	(5) Amt Due Levy Excess
2	TOTAL		Dec. Settlement	i axes neceived	סטקהו רבעי	Tuno
	TOTAL				0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 11 of <u>ယ</u>

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

Unit: 0009 SUGAR CREEK TOWNSHIP

Type: Township

	1111 0840 0101 1190	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
62,270	32,012 5,187 16,785 8,286	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 12 of ယ္

E
E
S
ES
S
8
Ď
S
H
Ö
T C
유
$\overline{\exists}$
AXIII
S
ש
7
AB
_
E IN 201
2
\preceq

Unit: Type: County: 06 Boone County Township 0010 UNION TOWNSHIP

Fund
Fund Name
(1) Property Taxes June Settlement
(2) Property Taxes Dec. Settlement
(3) Total Property Taxes Received
(4) 100% OF 2011 CERTIFIED BUDGET LEVY
(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

TOTAL

0

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 13 of ယ္

County: 06 Boone County

Unit: 0011 WASHINGTON TOWNSHIP

Type: Township

	1111 0101	Fund
ТОТАL	FIRE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
13,049	6,043 7,006	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 14 of

Unit: County: 06 Boone County 0012 WORTH TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
312,982	6,856 8,157 297,969	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 15 of <u>ω</u>

County: 06 Boone County

Unit: 0015 LEBANON PUBLIC LIBRARY

Type: Library

	0283 0101 1220	Fund
TOTAL	L/R PAYMENT GENERAL LIBRARY CPF	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
958,185	604,756 301,593 51,836	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 16 of $\overline{\alpha}$

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: Type: County: 06 Boone County Library 0016 THORNTOWN PUBLIC LIBRARY

	0101 0283	Fund
TOTAL	GENERAL L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
334,884	204,000 130,884	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

Unit: 0105 ZIONSVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund
Fund Name
(1) Property Taxes June Settlement
(2) Property Taxes Dec. Settlement
(3) Total Property Taxes Received
(4) 100% OF 2011 CERTIFIED BUDGET LEVY
(5) Amt Due Levy Excess Fund

0

(6) AMOUNT DUE LEVY EXCESS FUND

TOTAL

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

Step 5: Total Column (5). and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 18 of <u>ω</u>

County: 06 Boone County

Unit: 0119 BOONE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

	Fund
тотаг	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 19 of $\frac{\omega}{2}$

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: County: 06 Boone County

0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

Type: Library

	0101 0283	Fund
TOTAL	GENERAL L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
1,255,631	770,017 485,614	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

Page 20 of

County: 06 Boone County

Unit: 0402 LEBANON CIVIL CITY

Type: City/Town

	0708 1301 2391 0101 6280 6401	Fund
TOTAL	MVH PARK & REC CCD GENERAL SEWER BOND SANITATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
4,291,070	223,766 182,965 177,227 2,953,577 625,396 128,139	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 21 of

County: 06 Boone County

Unit: 0536 ADVANCE CIVIL TOWN

Type: City/Town

	2391 1301 0708 0101	Fund
тотаг	CCD PARK & REC MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
93,740	1,562 11,049 21,920 59,209	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 22 of ယ္

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

Unit: 0537 JAMESTOWN CIVIL TOWN

Type: City/Town

	1191 2391 0101	Fund
TOTAL	CUM FIRE SPEC CCD GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
98,158	6,810 3,333 88,015	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 23 of $\underline{\omega}$

County: 06 Boone County

Unit: 0538 THORNTOWN CIVIL TOWN

Type: City/Town

	0101 2391	Fund
ТОТАL	GENERAL CCD	Fund Name
AL		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
162,613	155,121 7,492	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 24 of ဌ

County: 06 Boone County

Unit: 0539 ULEN CIVIL TOWN

Type: City/Town

	0708 0101 2391	Fund
ТОТАL	MVH GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
The second secon	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
36,129	1,537 33,117 1,475	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 25 of <u>ω</u>

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 06 Boone County

0540 WHITESTOWN CIVIL TOWN

Type: City/Town

	1111 1303 0708 2391 0101 0283	Fund
ТОТАL	FIRE PARK MVH CCD GENERAL L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,106,988	1,061,021 29,150 918,588 78,208 918,351 101,670	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 26 of $\frac{\omega}{2}$

County: 06 Boone County

Unit: 0541 ZIONSVILLE CIVIL TOWN

Type: City/Town

	7,368,300	Wash of			TOTAL	
	1,134,652 272,524 447,984 2,185,789 401,319 755,048 1,445,616 184,054 541,314				DEBT SERVICE GENERAL SP FIRE TER EQU SP FIRE TER GEN CCD MVH POLICE FIRE BLDG DEBT PARK & REC	0180 0101 8692 8604 2391 0708 1135 1181 1301
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 27 of

County: 06 Boone County

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

Type: School

	6301 0180 1214 6302	Fund
TOTAL	TRANSPORTATION DEBT SERVICE SCHOOL CPF BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
5,342,179	967,404 2,917,723 1,171,639 285,413	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 28 of $\frac{\omega}{2}$

County: 06 Boone County

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

Type: School

	6302 0180 0186 1214 6301	Fund
TOTAL	BUS REPLACEMENT DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
24,630,883	59,976 17,039,053 686,825 4,016,473 2,828,556	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 29 of ω

County: 06 Boone County

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Type: School

	0180 6302 1214 6301 0186	Fund
TOTAL	DEBT SERVICE BUS REPLACEMENT SCHOOL CPF TRANSPORTATION SCH PENSION DEB	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
11,068,880	6,468,558 71,299 2,632,889 1,639,872 256,262	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 30 of 3

H
1
U
$\hat{\Omega}$
(CESS
S
Š
$\overline{\mathbf{Z}}$
S
Ħ
Щ
<u>Б</u>
8
_
AXE
S
פ
$\stackrel{\prime}{\mathbf{x}}$
₽
Ē
ij
Z 2

Type:	Unit:	County
Special	1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST	County: 06 Boone County

<u>5</u>		(1) Property Taxes June Settlement	(2) Property Taxes	(3) Total Property Taxes Received	100% OF 2011 CERTIFIED BLIDGET LEVY
Fund	Fund Name	June Settlement	Dec. Settlement	Taxes Received	

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 31 of ယ္

County: 06 Boone County

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Type: School

	0180 6302 1214 6301 0186	Fund
TOTAL	DEBT SERVICE BUS REPLACEMENT SCHOOL CPF TRANSPORTATION SCH PENSION DEB	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,127,280	550,196 81,077 261,089 204,027 30,891	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

TO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 1 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone Unit:	t: 0000 BOONE COUNTY	TY	Type: County	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$13,177,256	\$3,587,714,083	\$4,976,159	0.1387
To fund the 2011 budget,this unit is authorized to transfer \$19104 from the Levy Excess Fund, pursuant to PL 58-1993.	o transfer \$19104 from the	Levy Excess Fund, pursuant to	o PL 58-1993.	
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.	ınd.			
0123 2006 REASSESSMENT				
	\$512,441	\$3,587,714,083	\$0	0.0000
2011 Budget approved for displayed amount.				
0124 2015 REASSESSMENT	\$0	\$3,587,714,083	\$200,912	0.0056
Rate reduced due to increased assessed valuation.	n.			
0702 HIGHWAY				
	\$2,205,780	\$3,587,714,083	\$0	0.0000
2011 Budget approved for displayed amount.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone	Unit: 0000	BOONE COUNTY		Type: County	
Fund	Certifie	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET					
	\$49	\$497,900	\$3,587,714,083	\$0	0.0000
2011 Budget approved for displayed amount.	i.				
0790 CUMULATIVE BRIDGE					
	\$1,18	\$1,185,200	\$3,587,714,083	\$717,543	0.0200
2011 Budget approved for displayed amount.					
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	over previous	year rate until the fu	and is re-established.		
0801 HEALTH					
	\$69	\$692,388	\$3,587,714,083	\$312,131	0.0087
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.	ation.				
0823 MENTAL HEALTH					
	40	\$0	\$3,587,714,083	\$287,017	0.0080
Rate reduced due to increased assessed valuation.	lation.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone Unit: 0000	0000 BOONE COUNTY		Type: County	
	ed B	Certified AV	Certified Levy	Certified Rate
0890 CUMULATIVE HOSPITAL				
	\$0	\$3,587,714,083	\$0	0.0000
1312 RECREATION				
	\$0	\$3,587,714,083	\$96,868	0.0027
Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H				
	\$0	\$3,587,714,083	\$746,245	0.0208
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$455,176	\$3,587,714,083	\$505,868	0.0141
2011 Budget approved for displayed amount.				

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 4 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	0061 RAINY DAY	Fund	Year: 2011 County: 06 Boone
			Unit:
\$20,000		Certified Budget	0001
)00		Budget	Unit: 0001 CENTER TOWNSHIP
\$785,397,546		Certified AV	₹
\$0		Certified Levy	Type: Townshi
0.0000		Certified Rate	ownship

2011 Budget approved for displayed amount.

0101 GENERAL

nd the 2011 budget,this unit is authorized to transfer \$1581 from the Levy Excess Fund, pursuant to l	
d to transfer \$1581 from the	\$159,254
Levy Excess Fund, pursuant t	\$785,397,546
to PL 58-1993.	\$109,956
	0.0140

To fun

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

40	
\$173,872	
\$785,397,546	
\$115,453	
0.0147	

Rate reduced to remain within statutory levy limitation. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111

Budg		L111 FIRE
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.		FIRE
enues are insufficient to	\$697,510	
fund the adopted budget.	\$150,664,455	
	\$272,401	
	0.1808	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 5 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone	Unit: 0002 CLINTON TOWNSHIP	ON TOWNSHIP	Type: Townshi	wnship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$6,250	\$65,154,966	\$0	0.0000
2011 Budget approved for displayed amount	ount.			

0101 GENERAL

占

o fund the 2011 budget,this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to	
ized to transfer \$32 from the	\$19,900
Levy Excess Fund, pursuant to	\$65,154,966
o PL 58-1993.	\$3,127
	0.0048

Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE

)11 Budget approved for displayed amount		
	\$5,000	
	\$65,154,966	
	\$3,909	
	0.0060	

201

Rate reduced to remain within statutory levy limitation.

2011		1111 FIRE
2011 Budget approved for displayed amount.		FIRE
	\$15,500	
	\$65,154,966	
	\$7,753	
	0.0119	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1301	0840	Year: 2011 Fund 0101 GEN
PARK	TOWN	2011 C
PARK & RECREATION	TOWNSHIP ASSISTANCE	County: 06 Boone
		 Unit:
\$0	\$0	Unit: 0003 EAGLE TOWNSHIP Certified Budget \$0
\$656,910,164	\$1,696,921,404	NSHIP <u>Certified AV</u> \$1,696,921,404
\$0	\$0	Type: Township Certified Levy \$0
0.0000	0.0000	vnship <u>Certified Rate</u> 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 7 of 48

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 06 Boone Unit: 0004 Certified Budget HARRISON TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL

\$18,100

\$52,793,350

\$7,866

0.0149

To fund the 2011 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$52,793,350 \$1,003 0.0019

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$52,793,350 \$1,320

0.0025

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 8 of 48

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 06 Boone Unit: 0005 Certified Budget JACKSON TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$80 from the Levy Excess Fund, pursuant to PL 58-1993.

\$52,950

\$120,033,611

\$12,363

0.0103

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$10,000 \$120,033,611 \$4,561 0.0038

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

2011 Budget approved for displayed amount. \$70,000 \$91,813,723 \$21,117 0.0230

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 9 of 48

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 06 Boone Unit: 0006 Certified Budget \$19,725 JEFFERSON TOWNSHIP \$97,191,648 Certified AV Certified Levy \$3,888 Type: Township Certified Rate 0.0040

To fund the 2011 budget, this unit is authorized to transfer \$40 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$97,191,648 \$2,916 0.0030

1111 FIRE

\$97,191,648 \$11,663 0.0120

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 10 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: Fund 2011 County: 06 Boone Unit: 0007 Certified Budget MARION TOWNSHIP Certified AV Certified Levy Type: Township

RAINY DAY

Certified Rate

0061

\$3,551

\$102,629,365

\$O

0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$102,629,365 0.0009

To fund the 2011 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE

\$102,629,365

\$5,234

0.0051

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$102,629,365

\$8,416

0.0082

2011 Budget approved for displayed amount.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

Page 11 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 06 Boone Unit: 0007 MARION TOWNSHIP Certified Budget Certified AV Certified Levy

Type: Township

Levy Certified Rate

1187 EMERGENCY FIRE LOAN

\$5,800

\$102,629,365

\$5,645

0.0055

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 12 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 06 Boone Unit: 0008 Certified Budget PERRY TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

Continuation of previous years appropriations and levies because budget not properly advertised.

ŝ

\$129,708,037

\$0

0.0000

0061

RAINY DAY

0101 GENERAL

\$129,708,037 \$4,540 0.0035

To fund the 2011 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$5,000 \$129,708,037 \$2,464 0.0019

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

1111 FIRE

\$58,272,125 \$32,224 0.0553

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 13 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 **GENERAL** County: 06 Boone Unit: 0009 Certified Budget \$28,868 SUGAR CREEK TOWNSHIP \$94,300,464 Certified AV Certified Levy \$16,785 Type: Township **Certified Rate** 0.0178

To fund the 2011 budget, this unit is authorized to transfer \$140 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$10,000 \$94,300,464 \$5,187 0.0055

1111 FIRE

\$59,613,292 \$32,012 0.0537

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$20,367
\$59,613,292
\$8,286
0.0139

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

12/7/2010

STATE OF INDIANA

Page 14 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	2011	County: 06	Boone	Unit: 0010	UNION TOWNSHIP		Type: Township	
Fund				Certified Budget	udget	<u>Certified AV</u>	Certified Levy Co	Certified Rate
0061	RAINY DAY	DAY						
				\$0		\$237,795,614	\$0	0.0000
0101	GENERAL	AL		\$ 0		\$237,795,614	\$0	0.0000
0840	TOWNS	TOWNSHIP ASSISTANCE	CE					
0840	S S	SHIP ASSISTAN	<u>.</u>	\$0		\$237,795,614	\$0	0.0000
1111	FIRE			n O		4337 70E 611		
				\$0		\$237,795,614	\$0	0.0000

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 15 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 Fund 1181 FIRE	2011 (FIRE BUI	.011 County: 06 Bo	Boone Ur	Unit: 0010 UNIO	N TOWNSHII	<u>Certified AV</u> <u>Cer</u> \$237,795,614	Type: Township Certified Levy \$0
1187	EMERGE	EMERGENCY FIRE LOAN		\$0	\$23	\$237,795,614	
1190	CUMUL	CUMULATIVE FIRE (Township)	ship)	\$0	\$23	\$237,795,614	
1301	PARK &	PARK & RECREATION		\$0	\$23	\$237,795,614	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 16 of 48

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 06 Boone Unit: 0011 WASHINGTON TOWNSHIP Certified Budget Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.

\$16,070

\$87,577,667

\$7,006

0.0080

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$87,577,667 ò 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$13,000 \$87,577,667 \$6,043 0.0069

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 17 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0840	Rat	201	To 1		0101	Fund	Year: 2011
NWOT	e reduce	.1 Budge	und the		GENERAL		2011
TOWNSHIP ASSISTANCE	d due to a	t approve	2011 bud		AL		County: 06 Boone
STAN	applic	d for	get,th				90
ICE	Rate reduced due to application of excess levy fund.	2011 Budget approved for displayed amount.	າis unit is auth				Boone
	s levy fund.	ount.	orized to tr			<u> </u>	Unit: 0012
			ansfer :	\$113,200		ertified	0012
			\$912 from the Levy	,200		Certified Budget	WORTH TOWNSHIP
			To fund the 2011 budget, this unit is authorized to transfer \$912 from the Levy Excess Fund, pursuant to PL 58-1993.	\$118,210,411		Certified AV	SHIP
			ant to PL 58-1993.	\$6,856		Certified Levy	Туре: 1
				0.0058		Certified Rate	Type: Township

Rate reduced to remain within statutory levy limitation	2011 Budget approved for displayed amount.	\$20,000 \$118,210,411 \$8,157
		0.0069

1111 FIRE

	1312 RECREATION	Rate reduced to remain within statutory levy limitation	2011 Budget approved for displayed amount	
\$2,200		y levy limitation.	nount.	\$385,000
\$118,210,411				\$58,038,421
\$0				\$297,969
0.0000				0.5134

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 18 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone	Unit: 0402 LEBANON CIVIL CITY	CIVIL CITY	Type: City/Town	y/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$500,000	\$637,508,595	\$0	0.0000
2011 Budget approved for displayed amoun	nount.			

0101 GENERAL

o fund the 2011 budget,this unit is authorized to transfer \$7545 from the Levy Excess Fund, pursuant	
d to transfer \$7545 from the	\$6,850,239
e Levy Excess Fund, pursuan	\$637,508,595
it to PL 58-1993.	\$2,953,577
	0.4633

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION

\$5	
\$350,000	
\$637,508,595	
\$0	
0.0000	

2011		0342
2011 Budget approved for displayed amount.		0342 POLICE PENSION
	\$300,000	
	\$637,508,595	
	\$0	
	0.0000	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 19 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	0706 LOCAL ROAD & STREET	Fund	Year: 2011 County: 06 Boone
\$88,452		Certified Budget	Unit: 0402 LEBANON CIVIL CITY
\$637,508,595		get <u>Certified AV</u>	BANON CIVIL CITY
\$0		Certified Levy	Type:
0.0000		<u>Certified Rate</u>	Type: City/Town

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	1301 PARK & RECREATION	2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	0708 MOTOR VEHICLE HIGHWAY
\$63,000	tion.	7	tion.	\$670,254
\$637,508,595	,300,300,			\$637,508,595
\$0	5102,301			\$223,766
0.0000	0.0287			0.0351

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 20 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone U	Unit: 0402 LEBANON CIVIL CITY	IL CITY	Type: City/Town	own
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$160,000	\$637,508,595	\$177,227	0.0278
Budget has been reduced and approved for the displayed amt.	e displayed amt.			
Rate Approved.				
6280 SEWER BOND				
	\$464,321	\$637,508,595	\$625,396	0.0981
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced que to increased assessed valuation.	ion.			
6401 SANITATION				

6401 SANITATION

101	OHOL SCHOOL STORY				
		\$631,211	\$637,508,595	\$128,139	0.0201
201	2011 Budget approved for displayed appoint				

²⁰¹¹ Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 21 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 06 Boone Unit: 0536 Certified Budget \$200,557 ADVANCE CIVIL TOWN \$7,770,197 Certified AV Certified Levy \$59,209 Type: City/Town Certified Rate 0.7620

To fund the 2011 budget,this unit is authorized to transfer \$215 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$7,770,197 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$62,483 \$7,770,197 \$21,920 0.2821

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & RECREATION

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount. \$14,086 \$7,770,197 \$11,049 0.1422

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 22 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2379 Fund Year: 2011 **CUMULATIVE CAPITAL IMP (CIG TAX)** County: 06 Boone Unit: 0536 Certified Budget \$3,500 ADVANCE CIVIL TOWN \$7,770,197 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2011 Budget approved for displayed amount.

\$15,867 \$7,770,197 \$1,562 0.0201

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 23 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 06 Boone Unit: 0537 Certified Budget JAMESTOWN CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

To fund the 2011 budget,this unit is authorized to transfer \$244 from the Levy Excess Fund, pursuant to PL 58-1993.

\$244,806

\$20,449,691

\$88,015

0.4304

2011 Budget approved for displayed amount.

0101

GENERAL

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$20,449,691 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 **MOTOR VEHICLE HIGHWAY**

\$20,248 \$20,449,691

\$0

0.0000

2011 Budget approved for displayed amount.

1191 **CUMULATIVE FIRE SPECIAL**

\$11,530 \$20,449,691 \$6,810 0.0333

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 24 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2391 CUMULATIVE CAPITAL DEVELOPMENT 2011 Budget approved for displayed amount. Rate Approved.	2379 CUMULATIVE CAPITAL IMP (CIG TAX) 2011 Budget approved for displayed amount.	Year: 2011 County: 06 Boone Unit Fund 1301 PARK & RECREATION 2011 Budget approved for displayed amount.
\$8,265	\$677	Unit: 0537 JAMESTOWN CIVIL TOWN Certified Budget Certifie \$11,342 \$20,449
\$20,449,691	\$20,449,691	VIL TOWN <u>Certified AV</u> \$20,449,691
\$3,333	\$0	Type: City/Town Certified Levy \$0
0.0163	0.0000	wn <u>Certified Rate</u> 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 25 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 06		Boone	Unit:	0538	THORNTOWN CIVIL TOWN	IL TOWN	Type: City/Town	
Fund					Certified Budget	<u>Budget</u>	Certified AV	Certified Levy C	Certified Rate
0061 RAINY DAY	DAY								
					\$20,000	00	\$34,687,172	\$0	0.0000
2011 Budge	t approved	for di	2011 Budget approved for displayed amount.	•					
0101 GENERAL	ΩL								
					\$530,363	363	\$34,687,172	\$155,121	0.4472
To fund the	2011 budg	et,this	unit is authoriz	ed to t	ransfer \$3	366 from the Levy E	To fund the 2011 budget,this unit is authorized to transfer \$366 from the Levy Excess Fund, pursuant to PL 58-1993.	58-1993.	
Budget has	been decre	ased I	pecause projecto	ed reve	enues are	insufficient to fund	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.		
Rate reduce	d due to ap	oplicat	Rate reduced due to application of excess levy fund.	y func	:-				
0706 LOCAL	LOCAL ROAD & STREET	TREET							
					\$10,000	00	\$34,687,172	\$0	0.0000
2011 Budge	t approved	for di	2011 Budget approved for displayed amount.	• *					
0708 МОТО	MOTOR VEHICLE HIGHWAY	HIGH	WAY						
					\$112,600	500	\$34,687,172	\$0	0.0000
2014	+	£	-						

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 26 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone Unit: 0538 Certified Budget THORNTOWN CIVIL TOWN Type: City/Town

Fund

2391

CUMULATIVE CAPITAL DEVELOPMENT

\$35,000

\$34,687,172

\$7,492

0.0216

Certified AV

Certified Levy **Certified Rate**

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 27 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 06 Boone Unit: 0539 Certified Budget \$237,600 **ULEN CIVIL TOWN** Certified AV \$8,883,262 Certified Levy \$33,117 Type: City/Town Certified Rate 0.3728

To fund the 2011 budget, this unit is authorized to transfer \$79 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0706 LOCAL ROAD & STREET

\$7,000 \$8,883,262 \$0 0.0000

2011 Budget approved for displayed amount.

0708 **MOTOR VEHICLE HIGHWAY**

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount \$11,000 \$8,883,262 \$1,537 0.0173

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$0 \$8,883,262 \$1,475 0.0166

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 28 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 06 Boone Unit: 0540 WHITESTOWN CIVIL TOWN Certified Budget Certified AV

Certified Levy Type: City/Towr

Certified Rate

0101 GENERAL

\$2,305,723

\$236,993,743

\$918,351

0.3875

To fund the 2011 budget, this unit is authorized to transfer \$1392 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT

\$79,000

\$236,993,743

\$101,670

0.0429

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 **LOCAL ROAD & STREET**

\$236,993,743

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 **MOTOR VEHICLE HIGHWAY**

\$975,834

\$236,993,743

\$918,588

0.3876

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1111 Fund Year: 2011 2011 Budget approved for displayed amount FIRE County: 06 Boone Unit: 0540 Certified Budget \$1,341,833 WHITESTOWN CIVIL TOWN \$236,993,743 Certified AV Certified Levy \$1,061,021 Type: City/Town Certified Rate 0.4477

Rate reduced to remain within statutory levy limitation.

1303 PARK 2011 Budget approved for displayed amount \$33,142 \$236,993,743 \$29,150

0.0123

Rate reduced due to increased assessed valuation.

2379 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. **CUMULATIVE CAPITAL IMP (CIG TAX)** \$236,993,743 ŝ 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$65,000 \$236,993,743 \$78,208

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 30 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$17898 from the Levy Excess Fund, pursuant to PL 58-1993 2011 GENERAL County: 06 Boone Unit: 0541 Certified Budget \$2,217,385 ZIONSVILLE CIVIL TOWN \$1,866,600,431 Certified AV Certified Levy \$272,524 Type: City/Town Certified Rate 0.0146

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0180 DEBT SERVICE

\$1,364,554 \$1,040,011,240 \$1,134,652 0.1091

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance

0706 **LOCAL ROAD & STREET**

\$60,000 \$1,040,011,240 Ş 0.0000

2011 Budget approved for displayed amount.

0708

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount. **MOTOR VEHICLE HIGHWAY** \$3,002,900 \$1,040,011,240 \$755,048 0.0726

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 31 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Rate reduced to remain within statutory levy limitation	2011 Budget approved for displayed amount		1135 POLICE	Fund	Year: 2011 County: 06 Boone
utory levy limitation.	d amount.	\$3,352,473		Certified Budget	Unit: 0541 ZIONSVILLE CIVIL TOWN
		\$1,040,011,240		Certified AV	E CIVIL TOWN
	1	\$1,445,616		Certified Levy	Type: City/Town
		0.1390		Certified Rate	//Town

1181
FIRE
BUI
ILDING
G DEB
3

	1187	Rate	201:	
	1187 EMERGENCY FIRE LOAN	Rate reduced due to reduction of operating balance.	2011 Budget approved for displayed amount.	
\$0				\$116,000
\$237,795,614				\$237,795,614
\$0				\$184,054
0.0000				0.0774

1187

1301

1 PARK & RECREATION				
	\$758,740	\$1,866,600,431	\$541,314	0.0290
011 Budget approved for displayed amount	•			

^{20:}

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 32 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	2379 CUMULATIVE CAPITAL IMP (CIG TAX)	Fund	Year: 2011 County: 06 Boone
	×	10	Unit:
\$20,000		Certified Budget	0541
00 \$1,866,600,431		<u>Certified AV</u>	Unit: 0541 ZIONSVILLE CIVIL TOWN
\$0		Certified Levy	Type: City/Towr
0.0000		Certified Rate	Town

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$250,000 \$1,866,600,431 \$401,319 0.0215

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$5,253,014 \$1,866,600,431 \$2,185,789 0.1171

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$3,202,500 \$1,866,600,431 \$447,984 0.0240

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 33 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	0101	Fund	Year:
	0101 GENERAL		2011
	AL		Year: 2011 County: 06 Boone
)6 Bc
			one
		I 	Unit:
\$11,555,700		Certified Budget	0615
55,700		Budget	Unit: 0615 WESTERN BOONE COUNTY SCHOO
\$517,051,706		Certified AV	
\$0		Certified Levy	CORPORATION Type: School
			chool
0.0000		Certified Rate	

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

Rate reduced due to overestimate of necessary expenditures.	2011 Budget approved for displayed amount.	
expenditures.		\$3,255,389
		\$517,051,706
		\$2,917,723
		0.5643

1214 **CAPITAL PROJECTS (School)**

	\$1,563,232	\$517,051,706	\$1,171,639	0.2266
Budget approved for displayed amount				

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

SUL TRANSPORTATION				
	\$1,288,000	\$517,051,706	\$967,404	0.1871
To fund the 2011 budget, this unit is authorized to transfer \$18151 from the Levy Excess Fund. pursu	uthorized to transfer \$18151 from	the Levy Excess Fund, pursi	uant to PI 58-1993	

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 34 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 06 Boone Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION Certified Budget Certified AV Certified Levy Type: School

Certified Rate

6302 **BUS REPLACEMENT** Fund

Year: 2011

\$365,000

\$517,051,706

\$285,413

0.0552

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 35 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund 0101 GENERAL Year: Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 2011 Budget approved for displayed amount. 2011 RAINY DAY County: 06 Boone Unit: 0630 Certified Budget \$33,775,731 \$100,000 ZIONSVILLE COMMUNITY SCHOOL CORPORATION \$1,934,717,018 \$1,934,717,018 Certified AV Certified Levy ŝ \$0 Type: School Certified Rate 0.0000 0.0000

0180 DEBT SERVICE

Rate reduced due to underestimate of miscellaneous revenue. Budget has been reduced and approved for the displayed amt. \$18,207,393 \$1,934,717,018 \$17,039,053 0.8807

0186 SCHOOL PENSION DEBT

2011 Budget approved for displayed amount.

\$757,153

\$1,934,717,018

\$686,825

0.0355

Rate reduced due to underestimate of miscellaneous revenue.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 36 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 06 Boone Unit: 0630 Certified Budget ZIONSVILLE COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type: School

Certified Rate

1214 CAPITAL PROJECTS (School)

\$4,038,982

\$1,934,717,018

\$4,016,473

0.2076

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$3,893,658

\$1,934,717,018

\$2,828,556

0.1462

To fund the 2011 budget, this unit is authorized to transfer \$97073 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$210,507

\$1,934,717,018

\$59,976

0.0031

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 37 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 06 Boone Unit: 0665 Certified Budget \$3,381,700 LEBANON COMMUNITY SCHOOL CORPORATION \$1,033,315,994 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$21,923,437 \$1,033,315,994 0\$ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

2011 Budget approved for displayed amount. \$5,791,561 \$1,033,315,994 \$6,468,558 0.6260

Rate reduced due to overestimate of necessary expenditures.

2011 Budget approved for displayed amount.		0186 SCHOOL PENSION DEBT
	\$307,612	
	\$1,033,315,994	
	\$256,262	
	0.0248	

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1214 Fund Year: 2011 **CAPITAL PROJECTS (School)** County: 06 Boone Unit: 0665 Certified Budget \$3,045,742 LEBANON COMMUNITY SCHOOL CORPORATION \$1,033,315,994 Certified AV Certified Levy \$2,632,889 Type: School Certified Rate 0.2548

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$2,104,500 \$1,033,315,994 \$1,639,872 0.1587

To fund the 2011 budget, this unit is authorized to transfer \$42096 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$169,934 \$1,033,315,994 \$71,299 0.0069

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 39 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	יי טייטריי לייט דססיי סי	מסטטרו יירא	CENTIFICATION	
Year: 2011 County: 06 Boone U	Unit: 3055 SHERIDAN	SHERIDAN COMMUNITY SCHOOLS	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$102,629,365	\$0	0.0000
0101 GENERAL	\$0	\$102,629,365	\$0	0.0000
0180 DEBT SERVICE				
	\$0	\$102,629,365	\$550,196	0.5361
Rate reduced due to reduction of operating balance.	lance.			
0186 SCHOOL PENSION DEBT				
	\$0	\$102,629,365	\$30,891	0.0301
Rate reduced due to reduction of operating balance.	ance.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 40 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

				chool)	1214 CAPITAL PROJECTS (School)	1214 CAPI
Certified Levy	Certified AV	Certified Budget				Fund
Type: School	Unit: 3055 SHERIDAN COMMUNITY SCHOOLS	3055 SHERIDAN	Unit:	Boone	Year: 2011 County: 06 Boone	Year: 2011

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\$0

\$102,629,365

\$261,089

0.2544

Certified Rate

6301 TRANSPORTATION \$0

\$102,629,365

\$204,027

0.1988

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0 \$102,629,365 \$81,077 0.0790

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 41 of 48

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 06 Boone Unit: 0015 **LEBANON PUBLIC LIBRARY**

Certified Budget

Certified AV

Type: Library
Certified Levy

Certified Rate

0101 GENERAL

Fund

\$1,106,663

\$785,397,546

\$301,593

0.0384

To fund the 2011 budget, this unit is authorized to transfer \$2202 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT

\$715,000 \$785,397,546 \$604,756 0.0770

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation

1220 LIBRARY CAPITAL PROJECTS

\$74,301

\$785,397,546

\$51,836

0.0066

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 42 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 06 Boone Unit: 0016 Certified Budget \$70,706 THORNTOWN PUBLIC LIBRARY \$279,069,779 Certified AV Certified Levy \$0 Type: Library Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$279,069,779 \$204,000 0.0731

To fund the 2011 budget, this unit is authorized to transfer \$833 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT

; :	
	\$138,700
	\$279,069,779
	\$130,884
	0.0469

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1220 LIBRARY CAPITAL PROJECTS

\$0	\$279,069,779	\$0	
	\$0		\$279,069,779

CPF plan not advertised. Budget not approved.

Rate reduced because the fund was not properly established

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Page 43 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011	Fund	Year: 2011
LIBRAI		2011
LIBRARY IMPROVEMENT RESERVE		County: 06 Boone
EMEN)6 E
IT RESERVE		3oone
	•	Unit:
	Certified Budge	Unit: 0016 T
	Budget	THORNTOWN PUBLIC LIBRARY
	Certified AV	BLIC LIBRARY
	Certified Levy	Type: Librar
	Certified Rate	≺

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$4

\$279,069,779

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 44 of 48

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	0061 RAINY DAY	Fund	Year: 2011 County: 06 Boone
\$226,637		Certified Budget	0296 HUSSEY -
\$1,934,717,018		Certified AV	Unit: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY
\$0		Certified Levy	Type: Library
0.0000		Certified Rate	٧

2011 Budget approved for displayed amount.

0101 GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$2795 from the Levy Excess Fund, pursuant to PL 58-1993. \$1,786,416 \$1,934,717,018 \$770,017 0.0398

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT

\$537,000 \$1,934,717,018 \$485,614 0.0251

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation

2011 LIBRARY IMPROVEMENT RESERVE

\$129,000 \$1,934,717,018 9 0.0000

2011 Budget approved for displayed amount.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

Page 45 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

8210 Fund Year: 2011 SPECIAL SOLID WASTE MANAGEMENT County: 06 Boone Unit: 1040 **Certified Budget** BOONE COUNTY SOLID WASTE MANAGEMENT DIST Certified AV Certified Levy Type: Special Certified Rate

Continuation of previous years appropriations and levies because budget not properly advertised.

\$294,418

\$3,587,714,083

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 46 of 48

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	8403	Fund	Year:
	TAX IN		2011
	CREMEN		Year: 2011 County: 06 Boone
	IT REP		: 06
	8403 TAX INCREMENT REPLACEMENT		Boone
		ŀ	Unit:
Ş		Certified Budget	8000
\$0		Budget	CITY OF LEBAN
\$625,849,829		Certified AV	Unit: 0008 CITY OF LEBANON REDEVELOPMENT
\$0		Certified Levy	Туре:
0.0000		<u>Certified Rate</u>	Type: Redevelopment Commission

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 06 Boone Unit: 0105 Certified Budget \$0 ZIONSVILLE REDEVELOPMENT COMMISSION \$1,040,011,240 Certified AV Certified Levy \$0 Type: Redevelopment Commission Certified Rate 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 48 of 48

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	8403	Fund	Year:
	TAX IN		2011
	CREMENT		Year: 2011 County: 06 Boone
	REPL		90
	8403 TAX INCREMENT REPLACEMENT		Boone
			Unit:
1 0-		Certifie	0119
\$0		Certified Budget	BOONE COUNT
\$1,782,300,515		Certified AV	Unit: 0119 BOONE COUNTY REDEVELOPMENT CON
\$0		Certified Levy	IT COMMISSION Type:
0.0000		<u>Certified Rate</u>	Type: Redevelopment Commission

\$1,782,300,515

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government